



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **RTQ-00111**  
Award Sheet

DIVISION

BID NO.: **RTQ-00111**

PREVIOUS BID NO.: **NONE**

TITLE: **BUS STOP AND SIGN POST ACCESS-PREQUAL**

CURRENT CONTRACT PERIOD: **01/12/2015** through **01/31/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **RTQ-00111**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **JOCELYN R. FULTON**

PHONE: **305 375-4735**

FAX:

EMAIL: **FULTONJ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **CITYSIGHTSEEING MIAMI LLC**  
 DBA:  
 FEIN: **460897612** SUFFIX : **01** 33139  
 STREET: **1680 MICHIGAN AVE, SUITE 700** CITY: **MIAMI BEACH** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **Yes**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:				Vendor Record Verified? <b>No</b>	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MARTHA DAVILA	305-777-2285	-	305-777-2229	INFOMIAMI@CITYSIGHTSEEING.COM

VENDOR NAME: **CONWAY TOURS INC**  
 DBA: **BIG BUS TOURS MIAMI**  
 FEIN: **650206570** SUFFIX : **01** 33127  
 STREET: **2022 NW 1ST COURT** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-3368233**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **Yes**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:				Vendor Record Verified? <b>No</b>	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JONATHAN S BONO	800-3368233	800-3368233	305-7597636	JONBONO@BIGBUSTOURS.COM

VENDOR NAME: **MIAMI OPEN CITY TOUR LLC**  
 DBA:  
 FEIN: **392079634** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33178**  
 STREET: **5400 NW 32 AVENUE**  
 FOB TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **Yes**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **No**

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
NATHALIE BETANCOURT	305-7792420	-	305-4437451	

**ITEMS AWARDED Section:**Details: **RTQ-00111****The following vendors have been pre-qualified and added to the pool:**

- 1. Conway Tours, Inc. dba Big Bus Tours Miami**
- 2. Miami Open City Tour, LLC.**
- 3. Citysightseeing Miami, LLC.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section****AWARD INFORMATION Section**BCC Award: **No**DPM Award: **Yes**

BCC Date:

DPM Date: **12/02/2014****Contract Amount: \$ 1.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1500186	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	962-17	BUS AND TAXI SERVICES, LIMOUSINES AND
	<b>Department</b>	<b>Department Allocation</b>
	MT	\$1.00

**End of BPO Information Section**